



ATARI, ZONE-IX

(DIVISION OF AGRICULTURAL EXTENSION)

INDIAN COUNCIL OF AGRICULTURAL RESEARCH
JNKVV, P.O. Adhartal, Jabalpur – 482 004 (MP)
Phone: 0761-2680807 Fax: 0761-2680485
Email:rcunit@rediffmail.com

F. No. ATARI-IX/NICRA/2019-20/

Dated : 02-05-2020

RELEASE AUTHORIZATION

Subject : Subject : Release of Rs. 8,74,400.00 under NICRA Project – reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 02-05-2020 is here by conveyed for the under mentioned expenditure of Rs. 8,74,400.00 as per the details given below :-

Sr. No.	Name of KVK	BE 2020-21	General		Total	Capital	Now 1 st Release
			Operation	TA		Equipment	
1	2	3	4	5	6	7	8
1	Jabalpur (ATARI)	950000	68000	8000	76000	0	76000
	JNKVV						
2	Balaghat	830000	62400	4000	66400	0	66400
3	Chhatarpur	750000	56800	3200	60000	0	60000
4	Tikamgarh	820000	60800	4800	65600	0	65600
	Total	2400000	180000	12000	192000	0	192000
	RVSKVV						
5	Guna	750000	56800	3200	60000	0	60000
6	Morena	750000	56800	3200	60000	0	60000
7	Datia	850000	64800	3200	68000	0	68000
8	Jhabua	770000	58400	3200	61600	0	61600
	Total	3120000	236800	12800	249600	0	249600
	NGO						
9	Satna	970000	72800	4800	77600	0	77600
10	Ratlam	800000	60800	3200	64000	0	64000
	Total	1770000	133600	8000	141600	0	141600
	IGAU						
11	Bilaspur	750000	56800	3200	60000	0	60000
12	Dantewada	970000	72800	4800	77600	0	77600
13	Raipur(Bhatapara)	970000	72800	4800	77600	0	77600
	Total	2690000	202400	12800	215200	0	215200
	G.Total	10930000	820800	53600	874400	0	874400

Note : Payment for the above may please be released by E-Payment to the concerned Comptrollers of the Univ./Institutes/NGOs for further disbursement to concerned KVKs as per the details attached along with this order with codal formalities.

The expenditure will be meet out during FY 2020-21.


Drawing & Disbursing Officer

Distribution :-

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 02 Jun 2020	Payment Advice No.: C052039683363	
Expiry date of PPA PFMS: 12 Jun 2020	Advice Print Date : 03 Jun 2020	
PAN No. :	TAN No.: JBPZ00009C	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
Note:		

The Branch Head

STATE BANK OF INDIA

JABALPUR-ADHARTAL I.E. Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#5] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 10462397018

Total Amount of Debit : Rs 7,98,400.00

(Amount in words : Seven Lakhs Ninety-Eight Thousand Four Hundred)

Batch No. C052039683363

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name - सहायक वित्त एवं लेखा अधिकारी
Asstt. Fin. & Accounts Officer
Designation आई. सी. ए. आर. - अटारी जोन-IX
ICAR - ATARI, Zone - IX
Mobile No - अधारताल, जवेलपुर - 482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

(Sign by Authorized Signatory)

Name - निदेशक
Director
Designation आई. सी. ए. आर. - अटारी जोन-IX
ICAR - ATARI, Zone - IX
Mobile No - अधारताल, जवेलपुर - 482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

To,

ICAR UNIT ZPD,ZONE VII JABALPUR-[MPJA00004614]

Ref: Account No. 10462397018

Payment Advice Number C052039683363

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 5

Amount (in Rs.) : 7,98,400.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | F Payment => PPA Submission Status

ANNEXURE -I						
<i>(All page to be stamped and initial and last page to be signed in FULL with stamp)</i>						
Payment Advice No.: C052039683363						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPT ROLERRAJMATA VIJAYARAJESCIN DHIAAGRICULT UREUN	C052039683778	xxxxxxxxxxx6719	SBIN0002875		2,49,600.00
2	JNKVV CA EFP	C052039683746	xxxxxxxxxxx0212	UCBA0002003		1,92,000.00
3	M/s. DRI KVK, MAJHGAWAN NICRA PROJECT	C052039683809	xxxxxxxxxxx1523	ALLA0210306		77,600.00
4	Mr. SHIKSHA SAMITI KALUKHEDA	C052039683814	xxxxxxxxxxx2661	CBIN0282123		64,000.00
5	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C052039683750	xxxxxxxxxxx4334	ALLA0211875		2,15,200.00
Total Amount(Rs)						7,98,400.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						